

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.V.D.A.-Planning Department – Telephone Bill –Telephone No.23453234 (Office) – Expenditure of Rs. 766 /- (Rupees Seven hundred and Sixty six only) during the month of November, 2011 - Sanctioned – Orders – Issued.

Planning (III) Department

G.O.Rt.No. 1074

Dated:17.12.2011

Read:-

From the BSNL Hyderabad, Telecommunications Department, Telephone Bill No.146584043, Dated. 06.12.2011.

* * * *

ORDER:

Sanction is hereby accorded for the payment of Rs.766/- (Rupees Seven hundred and Sixty six only) to BSNL., Hyderabad Telecommunications towards payment of the Telephone bill for the month of November, 2011 for telephone No. 23453234 (Office) at the office of the Chairman, Godavari Valley Development Authority & E.O. Principal Secretary to Government (DGP Cadre) Planning Department.

2. The expenditure sanctioned in para one above shall be debited to the following Head of Account '2052- Secretariat General Services – MH (090) - Secretariat – S.H (17) Planning Department – 130 Office Expenses – "131 –Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government, Planning (III) Department is requested to draw credited to BSNL Account No.CBCA 01000076, Corporation Bank, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.RAJESWARI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to

The BSNL Hyderabad Telecommunications, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER